

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sherry Lynn Teare

Debtor(s)

Case No. 16 B 27679

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 10/19/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,444.50
Less amount refunded to debtor	\$814.40

NET RECEIPTS: \$630.10

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$46.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$46.10

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate South Suburban Hosp.	Unsecured	150.00	NA	NA	0.00	0.00
Americollect	Unsecured	678.00	NA	NA	0.00	0.00
Associated Rad. Joliet	Unsecured	162.00	NA	NA	0.00	0.00
AT T	Unsecured	267.00	NA	NA	0.00	0.00
Capital ONE BANK USA N	Unsecured	498.00	NA	NA	0.00	0.00
Capital ONE BANK USA N	Unsecured	2,555.00	NA	NA	0.00	0.00
CBNA	Unsecured	811.00	NA	NA	0.00	0.00
Charter ONE NA	Unsecured	0.00	NA	NA	0.00	0.00
Collection Professiona	Unsecured	38.00	NA	NA	0.00	0.00
COMENITY BANK/Dressbrn	Unsecured	255.00	NA	NA	0.00	0.00
COMENITY BANK/Lnbryant	Unsecured	481.00	NA	NA	0.00	0.00
COMENITY BANK/Maurices	Unsecured	338.00	NA	NA	0.00	0.00
Creditors Discount & A	Unsecured	111.00	NA	NA	0.00	0.00
Edward Health Ventures	Unsecured	1,301.00	NA	NA	0.00	0.00
Edward Hospital	Unsecured	150.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	1,035.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	41.26	41.26	0.00	0.00
Internal Revenue Service	Priority	4,284.00	4,316.28	4,316.28	0.00	0.00
Kurtz Ambulance Service	Unsecured	175.00	NA	NA	0.00	0.00
Linden Oaks Hospital	Unsecured	970.00	NA	NA	0.00	0.00
Metro Center for Health	Unsecured	15.00	NA	NA	0.00	0.00
Midwest Emergency Assoc.	Unsecured	152.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	42.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	47.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	86.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	86.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	86.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	86.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	86.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	86.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	86.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nationwide Credit & Collection	Unsecured	608.00	NA	NA	0.00	0.00
Northwestern Medicine	Unsecured	4,240.00	NA	NA	0.00	0.00
Primary Healthcare Associates	Unsecured	221.00	NA	NA	0.00	0.00
Prime Care of Naperville	Unsecured	93.00	NA	NA	0.00	0.00
Radiology Imaging Consultants	Unsecured	80.00	NA	NA	0.00	0.00
Regina Paloyan Walker	Unsecured	100.00	NA	NA	0.00	0.00
Silver Cross Hospital	Unsecured	790.00	NA	NA	0.00	0.00
Springleaf Financial S	Unsecured	8,811.00	NA	NA	0.00	0.00
SunTrust Bank	Secured	29,208.00	29,061.81	29,061.81	584.00	0.00
Synob/CARE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/Glelsi	Unsecured	4,233.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,061.81	\$584.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,061.81	\$584.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,316.28	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,316.28	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41.26	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$46.10</u>	
Disbursements to Creditors	<u>\$584.00</u>	
TOTAL DISBURSEMENTS :		<u>\$630.10</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/27/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.